

# Grant Review Committee Review Form

Grant Name: Tuberculosis Prevention & Control (Federal) FY2011

Department Name/Number: Healthcare Services

Department Contact: Candy Blair

Phone: x5503

The Budget and Finance Department (BFO), in conjunction with the Grant Review Committee (GRC), has reviewed the application and/or award as detailed above, and the application and/or award is:

☒ **Recommended.** The GRC has reviewed this grant application and/or award and recommends its approval to Commissioners Court.

☐ **Not Recommended** The GRC has reviewed this application and/or award and does not recommend its approval to Commissioners Court.

☐ **No Recommendation** The information provided by the requesting department is not enough for the GRC to make an informed recommendation to Commissioners Court regarding this application and/or award.

Completed by:

Mark Jackson

GRC Chair/Designee Printed Name

 7/17/10  
GRC Chair/Designee Signature & Date

Budget and Finance (BFO) Comments:

Grant renewal. No County match required. Grant amount as of yet undetermined.

☒ Recommended

☐ Not Recommended

☐ No Recommendation

County Auditor Comments:

Grant renewal.

☒ Recommended

☐ Not Recommended

☐ No Recommendation

Information Technology (IT) Comments:

☐ Recommended

☐ Not Recommended

☐ No Recommendation

Purchasing Comments:

☐ Recommended

☐ Not Recommended

☐ No Recommendation

Human Resources (HR) Comments:

I did not see a breakdown of the personnel in either of the documents listed – just a total amount..

Note: grant has a consanguinity clause. (item 7 appendix a), a clause regarding interpreters (item 13 appendix a), and two clauses agreeing to DSHS Policy AA5018, which prohibits discrimination on the basis of race, color, national origin, sex, sexual orientation, age or disability (items 15,32 appendix a)

☐ Recommended

☐ Not Recommended

☐ No Recommendation

**Totals:**

2 Recommended

       Not Recommended

1 No Recommendation